

# ENGINEERING CHANGE NOTICE

## DART AEROSPACE LTD

Date:	15.08.11	Job No.:	ADR Yes/No:	N	ADR Date:		ECN #:	15- 556
Product No.:	D139-799	Created By:	VS	Approved By:				
Product Name:	Maintenance Kits	Checked By:						

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	NF	15/09/23
Production Manager / Coord.	Y	MP / MF	15.09.22
Purchasing Manager / Purchasing Coord.	Y	LL / CL	15.09.22
Production Engineering Coord.	Y	DD / JLM	15.09.22
Production Engineering Coord.	N	DL	
Customer Order Processing	N	SL / BG	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS / ED	15/09/23
QC Coordinator	Y	PD	15.09.22
Customer Support	Y	SW / LM	15.09.22
Customer Technical Support	Y	MB / HS	15.09.22
Marketing	Y	SL	15.09.22
Sales Support Manager	Y	CP	15.09.22

### Reason for Change:

Various updates due to customer feedback and addition of removable maintenance steps.

### Documents Affected:

IIN-D139-799 Rev. J, ICA-D139-799 Rev. 9, DSI 9727 Rev. A, D4166 Rev. C, D4092 Rev. C, D5039 Rev. B, D5237 Rev. A, D5238 Rev. A, D5245 Rev. A, D5275 Rev. A

IF APPLICABLE: NCR: \_\_\_\_\_ PAR: Below CAR: 12-73 CIR: \_\_\_\_\_ URF: 15-556

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	Y	LM	See below	15.10.27
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	Y	VS	URF 15-556	15.03.31 VS
6	Update Master Document List (MDL)	Y	VS	MDL-D139-799 Rev. N	15.08.11 VS
7	Update Document Record (DR)	N			
8	Update Product Compatibility Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		15.09.22
12	Update Product Specification Files (Bluefiles)	Y	KJ		15.09.22
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		15.09.22
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ		15.09.22
17	Update / Verify Airworthiness Release Certificate Database	Y	KJ	D139-799-211/-212	15.09.22
18	Create / Update Change Record Form / Item Card Database	Y	KJ	See Below	15.09.22
19	Create / Update Packaging Process Plan (PPP)	Y	KJ		15.09.22
20	Red Decals required on Packaging Process Plan (PPP)?	Y	KJ		15.09.22
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		15.09.22
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		15.09.22
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

### Description / Action:

-Per PAR 14-354, PAR 15-398, PAR 15-402, PAR 15-413, PAR 15-400  
 -Send qty (4) D4166-1 Placards to Chevron USA, no charge  
 -Create and update BOM's, routes, etc.  
 -D139-799-033 @ CHG 002  
 -D139-799-211/-212 @ CHG 001  
 -Order D5275-1 Door Latches and D5039-5 Half Links  
 -Hold off on manufacturing D139-799-211/-212 Quick Release Step kits until test fit is complete  
 -Update D139-799-017 kits in stock with new D4166-1 Placards, D139-799-017 @ CHG 004

ECN Verified & Complete: 

Date: OCT 29 2015